

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

WILSON FIELDS
2147 Government St.
Baton Rouge, LA 70806

2. Office Sought (Include title of office as well)

District Judge
EBR
Division O

OFFICE USE ONLY

Report Number: 42766

Date Filed: 10/6/2014

Report Includes Schedules:
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 1/1/2014 through 9/25/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid
<input checked="" type="checkbox"/> Unopposed	

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK
301 Main Street Suite 100
Baton Rouge, LA 70801

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

DARLENE FIELDS

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 6th day of October, 2014.

Wilson Fields

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

368-7328

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,583.51
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 20,583.51

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 83,031.39
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 20,583.51
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 62,447.88

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GERRY LANE LEASE 6505 Florida Blvd Baton Rouge, LA 70806	01/02/2014	Campaign Lease Vehicle	\$ 3,488.00
STROUBES CHOP HOUSE 107 Third Street Baton Rouge, LA 70801	01/08/2014	Campaign Committee Meeting	\$ 61.03
STROUBES CHOP HOUSE 107 Third Street Baton Rouge, LA 70801	01/21/2014	Campaign Committee Meeting	\$ 181.89
AT&T 6401 Bluebonnet Blvd Baton Rouge, LA 70808	01/27/2014	Campaign Phone	\$ 231.33
SPORTDECALS P.O. Box 860 Spring Grove, IL 60081	01/29/2014	Sponsor for Youth Team	\$ 132.14
BISTRO BYRONZ 5412 Government Street Baton Rouge, LA 70806	02/07/2014	Campaign Meeting	\$ 50.00
RAISING CANES 3313 Highland Road Baton Rouge, LA 70802	02/07/2014	Sponsor Food For Youth Team	\$ 60.00
LASER TAG 5871 S. Sherwood Forest Blvd Baton Rouge, LA 70816	02/10/2014	Donation For Door Prize For Youth Team	\$ 60.00
3. SUBTOTAL (optional)			\$4,264.39
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOME DEPOT 8181 Airline Hwy Baton Rouge, LA 70808	02/13/2014	Lumber to Refurbish Signs	\$ 127.14
BLACK MALE LEADERSHIP ASSOCIATION 104 E. University Circle Lafayette, LA 70503	02/13/2014	Donation	\$ 125.00
THE TROPHY HOUSE 8235 Florida Blvd Baton Rouge, LA 70806	02/18/2014	Donation for Trophies for Youth Team	\$ 89.93
GERRY LANE LEASE 6505 Florida Blvd Baton Rouge, LA 70806	02/19/2014	Campaign Lease Vehicle	\$ 872.00
CC'S COMMUNITY COFFEE 327 North Blvd Baton Rouge, LA 70801	02/26/2014	King Cakes For Office Employees	\$ 72.62
ACME OYSTER HOUSE 3535 Perkins Rd Baton Rouge, LA 70808	02/27/2014	Campaign Meeting	\$ 270.40
MURPHY EXPRESS 5523 Main Street Zachary, LA 70791	03/03/2014	Gas for Campaign Vehicle	\$ 72.67
STROUBES CHOP HOUSE 107 Third Street Baton Rouge, LA 70801	03/13/2014	Campaign Committee Meeting	\$ 83.16
3. SUBTOTAL (optional)			\$1,712.92
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T 6401 Bluebonnet Blvd Baton Rouge, LA 70808	03/14/2014	Campaign Phone Bill	\$ 153.68
SPORTDECALS P.O. Box 860 Spring Grove, IL 60081	03/14/2014	Donation For Helmet Stickers	\$ 75.40
MURPHY EXPRESS 5523 Main Street Zachary, LA 70791	03/17/2014	Gas For Campaign Vehicle	\$ 54.72
FELLOWSHIP OF CHRISTIAN ATHLETES 250 Winding Trail Brunswick, GA 31523	03/26/2014	Sponsor Of Xavier McClinton	\$ 500.00
TAPCO UNDERWRITERS 3209 Lavey Lane Baker, LA 70714	03/26/2014	Sponsor for Insurance For 5K Fun Run/Walk	\$ 315.00
PRICE LEBLANC 13200 Airline Hwy Baton Rouge, LA 70817	04/04/2014	Campaign Vehicle Service	\$ 62.46
MICHAELS 9616 Airline Hwy Baton Rouge, LA 70816	04/08/2014	Frames for Office Pictures & Awards	\$ 259.91
AT&T 6401 Bluebonnet Blvd Baton Rouge, LA 70808	04/10/2014	Campaign Phone Bill	\$ 273.39
3. SUBTOTAL (optional)			\$1,694.56
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTINA'S RESTAURANT 320 St Charles Street Baton Rouge, LA 70802	04/14/2014	Campaign Committee Meeting Breakfast	\$ 45.22
PICCADILLY 6404 Florida Blvd Baton Rouge, LA 70806	04/23/2014	Campaign Lunch Meeting	\$ 57.37
GERRY LANE LEASE 6505 Florida Blvd Baton Rouge, LA 70806	05/02/2014	Campaign Vehicle Lease	\$ 1,744.00
AT&T 6401 Bluebonnet Blvd Baton Rouge, LA 70808	05/05/2014	Campaign Phone Bill	\$ 244.92
T.J. RIBS 2324 Acadian Thruway Baton Rouge, LA 70808	05/22/2014	Campaign Committee Meeting	\$ 247.08
BAYOU APPAREL 1975 Wooddale Ct Baton Rouge, LA 70806	06/12/2014	Sponsor For EBR Honor Students Shirts	\$ 1,978.89
CAPITAL ONE BANK 301 Main Street Baton Rouge, LA 70801	07/01/2014	Bank Fee	\$ 2.00
GERRY LANE LEASE 6505 Florida Blvd Baton Rouge, LA 70806	07/01/2014	Campaign Vehicle Lease	\$ 1,744.00
3. SUBTOTAL (optional)			\$6,063.48
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY EXPRESS 5523 Main Street Zachary, LA 70791	07/02/2014	Gas For Campaign Vehicle	\$ 69.58
PORTICO RESTAURANT 4205 Perkins Rd Baton Rouge, LA 70808	07/03/2014	Campaign Lunch Meeting	\$ 29.04
TONY'S SEAFOOD 5215 Plank Road Baton Rouge, LA 70805	07/17/2014	Sponsor For SULC Pre-Law Reception	\$ 649.71
WAL-MART 3132 College Dr Baton Rouge, LA 70808	07/17/2014	Paper Goods For SULC Pre-Law Reception	\$ 39.76
TIRE TOWN 9975 Cortana Place Baton Rouge, LA 70802	08/05/2014	Tires For Campaign Vehicle	\$ 304.82
GERRY LANE LEASE 6505 Florida Blvd Baton Rouge, LA 70806	08/06/2014	Campaign Vehicle Lease	\$ 872.00
HEROMAN'S FLORIST 2291 Government Street Baton Rouge, LA 70802	08/07/2014	Floral Arrangements For Funerals	\$ 223.12
EXXON MOBIL 4444 LA Hwy 19 Zachary, LA 70791	08/11/2014	Gas For Campaign Vehicle	\$ 68.26
3. SUBTOTAL (optional)			\$2,256.29
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EDIBLE ARRANGEMENTS 5720 Corporate Blvd Baton Rouge, LA 70808	08/11/2014	Arrangement For Supporter In Hospital	\$ 67.58
CLAITORS BOOK STORE 3653 Perkins Rd Baton Rouge, LA 70808	08/11/2014	Purchase of Law Book	\$ 213.64
T.J. RIBS 2324 Acadian Thruway Baton Rouge, LA 70808	08/18/2014	Lunch W/Campaign Supporter	\$ 21.84
RED ZEPPELIN 4395 Perkins Road Baton Rouge, LA 70808	08/17/2014	Lunch W/Campaign Supporter	\$ 18.76
CAPITAL ONE BANK 301 Main Street Baton Rouge, LA 70801	08/19/2014	Qualifying Fee To Clerk Of Court Plus Money Order	\$ 610.00
RACE TRAC 3730 Harding Blvd Baton Rouge, LA 70807	08/19/2014	Gas For Campaign Vehicle	\$ 71.65
STROUBES CHOP HOUSE 107 Third Street Baton Rouge, LA 70801	08/20/2014	Campaign Committee Meeting	\$ 82.92
T.J. RIBS 2324 Acadian Thruway Baton Rouge, LA 70808	08/21/2014	Campaign Committee Meeting	\$ 112.51
3. SUBTOTAL (optional)			\$1,198.90
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL GAS 2332 Nicholson Dr Baton Rouge, LA 70802	08/21/2014	Gas for Campaign Vehicle	\$ 71.96
ACME OYSTER HOUSE 3535 Perkins Rd Baton Rouge, LA 70808	08/22/2014	Lunch W/Campaign Supporter	\$ 37.66
T.J. RIBS 2324 Acadian Thruway Baton Rouge, LA 70808	08/23/2014	Lunch W/Campaign Supporter	\$ 27.64
SAMMY'S 20335 Old Scenic Hwy Zachary, LA 70791	08/24/2014	Lunch W/Campaign Supporter	\$ 40.11
T.J. RIBS 2324 Acadian Thruway Baton Rouge, LA 70808	08/26/2014	Thank You Lunch W/Campaign Supporters	\$ 172.01
THE TROPHY HOUSE 8235 Florida Blvd Baton Rouge, LA 70806	08/29/2014	Token of Appreciation Gifts For Campaign Committee	\$ 712.86
T.J. RIBS 2324 Acadian Thruway Baton Rouge, LA 70808	09/02/2014	Thank You Lunch W/Campaign Fin. Comm.	\$ 326.20
HEROMAN'S FLORIST 2291 Government Street Baton Rouge, LA 70802	09/02/2014	Floral For Funeral	\$ 74.53
3. SUBTOTAL (optional)			\$1,462.97
4. TOTAL (optional - complete only on last page of this schedule)			

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SHELL GAS 2332 Nicholson Dr Baton Rouge, LA 70802	09/04/2014	Gas For Campaign Vehicle	\$ 62.66
GERRY LANE LEASE 6505 Florida Blvd Baton Rouge, LA 70806	09/05/2014	Campaign Vehicle Lease	\$ 850.00
EDIBLE ARRANGEMENTS 5720 Corporate Blvd Baton Rouge, LA 70808	09/08/2014	Arrangement For Supporter In Hospital	\$ 102.46
STROUBES CHOP HOUSE 107 Third Street Baton Rouge, LA 70801	09/15/2014	Lunch W/Campaign Supporter	\$ 43.15
ACME OYSTER HOUSE 3535 Perkins Rd Baton Rouge, LA 70808	09/17/2014	Thank You Dinner W/Campaign Supporters	\$ 622.12
MR TINT 11536 Airline Hwy Baton Rouge, LA 70816	09/19/2014	Security Tint For Office/Campaign Vehicle	\$ 249.61
3. SUBTOTAL (optional)			\$1,930.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,583.51

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